

Schedule B: Expenditures

Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 1:22:42 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$49.59
Credit Card Processing Fee				
1/4/2012	Check # 6058	Direct Marketing Associates 1900 Delaware Avenue Des Moines, IA 50317	Postage, Shipping, Delivery	\$559.68
Postage for Christmas Cards				
1/5/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$4.95
Credit Card Processing Fee				
1/6/2012	Check # 6062	Vande Hoef, Dustin and Julie 418 6th Avenue Suite 1106 Des Moines, IA 50309	Other Expenditure	\$55.00
Reimbursement for Gifts to visiting dignitaries				
1/6/2012	Check # 6059	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$509.99
Web hosting, Domain Registration				
1/6/2012	Check # 6060	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Other Expenditure	\$210.00
Review of Disclosure Report				
1/6/2012	Check # 6061	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$7,180.78
Administrative Services, Fundraising Commission				
1/6/2012	Check # 6063	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$1,000.00
Legislative Breakfast Sponsorship				
1/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$111.56
Credit Card processing Fees				
1/18/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$4.30
Credit Card Processing Fee				

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Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
2/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$39.41
Credit Card processing Fees				
2/10/2012	Check # 6066	Courter, Peg 4902 University Avenue Apt. 235 Des Moines, IA 50311	Other Expenditure	\$300.00
make-up for Condition of State				
2/10/2012	Check # 6064	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$4,911.00
Administrative Services, Fundraising Commission				
2/10/2012	Check # 6065	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$2,522.16
Lapel Pins for Donor Gifts, Thank you cards and Sympathy cards				
2/10/2012	Check # 6067	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$411.76
Donated Dinners				
2/10/2012	Check # 6068	University of Iowa Dance Marathon 145 IMU Iowa City, IA 52242	Charitable Contributions	\$400.00
Donation to Dance Marathon				
2/28/2012	Check # 6069	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery	\$3,034.50
Postage for Fundraising Letter				
2/29/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
3/5/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$26.18
Credit Card processing Fees				

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Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

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3/9/2012	Check # 6070	Brown Winick 666 Grand Avenue Suite 2000 Des Moines, IA 50309	Other Expenditure	\$440.00
Review of Iowa Ethics Codes and regs				
3/9/2012	Check # 6071	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$1,297.58
Administrative Services, Fundraising Commission				
3/9/2012	Check # 6072	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$1,017.85
Thank you cards and Sympathy cards				
3/9/2012	Check # 6073	Iowa Prayer Breakfast 1955 NW 129th Street Clive, IA 50325	Fund-Raiser (Attended)	\$600.00
Table Sponsorship at IA Prayer Breakfast				
3/9/2012	Check # 6074	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$2,098.80
Mail piece design and printing				
3/9/2012	Check # 6075	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$588.47
Donated Dinner				
3/30/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
4/5/2012	Check # 6079	Vande Hoef, Dustin and Julie 418 6th Avenue Suite 1106 Des Moines, IA 50309	Other Expenditure	\$340.00
Reimbursement for purchase of gifts from Governor				
4/5/2012	Check # 6076	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$500.00
WebHosting and email sends				
4/5/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				

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4/5/2012	Check # 6077	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$6,433.40
Administrative Services, Fundraising Commission				
4/5/2012	Check # 6078	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Printing & Reproduction	\$5,345.15
Fundraising letter printing, mailing, postage				
4/5/2012	Check # 6080	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$750.00
District Convention Tabloid Ad				
4/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$1.62
Credit Card processing Fees				
4/9/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$209.26
Credit Card processing Fees				
4/30/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
4/30/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Other Expenditure	\$29.00
Online Contribution Fee				
5/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$252.59
Credit Card processing Fees				
5/7/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				
5/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$73.15
Credit Card processing Fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2012	Check # 6081	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$500.00
Web hosting, email sends				
5/14/2012	Check # 6082	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$11,054.12
Administrative Services, Fundraising Commission				
5/14/2012	Check # 6083	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$750.00
2012 Lincoln Dinner Table				
5/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
6/4/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$52.49
Credit Card processing Fees				
6/14/2012	Check # 6084	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$2,051.95
Administrative Services, Fundraising Commission				
6/14/2012	Check # 6085	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$2,216.95
Donated Event Food and Beverages				
6/29/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
6/30/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$10.75
Credit Card Processing Fee				
7/3/2012	Check # 6089	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Travel	\$189.12
Reimbursement for Travel Expenses, RGA Staff Mtg				

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7/3/2012	Check # 6090	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$28.42
Reimbursement for Photo Album Gift from Governor				
7/3/2012	Check # 6086	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$500.00
Webhosting and Email Sends				
7/3/2012	Check # 6087	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$5,052.08
Administrative Services, Fundraising Commission				
7/3/2012	Check # 6088	Competitive Edge 3500 109th Street Urbandale, IA 50322	Other Expenditure	\$549.05
Parade Shirts				
7/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card processing Fees				
7/12/2012	Check # 6091	Hill Research Consultants PO Box 3290 Auburn, AL 36831	Consultant Services	\$20,611.15
June 2012 Polling				
7/27/2012	Check # 6094	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$42.80
Meal Reimbursement				
7/27/2012	Check # 6093	Featherlite Coaches Rochester, Inc. 103 20th Street NE Suite 1 Stewartville, MN 55976	Other Expenditure	\$2,137.50
R/V Rental for State Fair				
7/30/2012	Check # 6092	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$3,938.47
Administrative Services, Fundraising Commission				
7/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

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8/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$129.81
Credit Card processing Fees				
8/6/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				
8/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$170.69
Credit Card processing Fees				
8/29/2012	Check # 6095	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$633.59
Domain Name Registrations				
8/29/2012	Check # 6098	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$2,401.70
National Convention Airfare				
8/29/2012	Check # 6101	State of Iowa 600 E Locust Street Des Moines, IA 50319	Mileage	\$842.90
Mileage Reimbursement for non-official travel				
8/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
9/4/2012	Check # 6097	Hoelscher, Doug 1323 Clifton Street NW Apt. 13 Washington, DC 20009	Travel	\$81.53
Travel Expense Reimbursement-Natl Convention				
9/4/2012	Check # 6100	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Meals Reimbursement	\$31.88
Meal Reimbursement				
9/4/2012	Check # 6096	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$1,586.68
Administrative Services, Fundraising Commission				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2012	Check # 6099	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$11,290.35
Fundraising letter printing, mailing, postage				
9/4/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$21.95
Credit Card processing Fees				
9/19/2012	Check # 6102	First Bankcard PO Box 2818 Omaha, NE 68103	Travel	\$8,309.28
Flights and Hotel Rooms for GOP Natl Convention				
9/19/2012	Check # 6103	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$1,500.00
Contribution to RPI				
9/28/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
10/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$363.96
Credit Card processing Fees				
10/5/2012	Check # 6104	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$575.00
Web Hosting, Email Services				
10/5/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				
10/5/2012	Check # 6105	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Other Expenditure	\$4,133.51
Administrative Services, Fundraising Commission, Printing, Postage				
10/5/2012	Check # 6106	Competitive Edge 3500 109th Street Urbandale, IA 50322	Printing & Reproduction	\$1,518.43
Iowa Strong Banner, Thank you Cards				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2012	Check # 6107	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$2,571.85
Flight Cost for Campaign Travel				
10/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$45.72
Credit Card processing Fees				
10/18/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$43.00
Credit Card Processing Fee				
10/18/2012	Check # 6108	Republican Party of Iowa - House Majority Fund 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$50,000.00
Contribution to House Majority Fund				
10/18/2012	Check # 6109	Republican Party of Iowa - Senate Majority Fund 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$50,000.00
Contribution to Senate Majority Fund				
10/29/2012	Check # N/A	Republican Party of Iowa - Senate Majority Fund 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$75,000.00
Contribution to Senate Majority Fund				
10/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
11/2/2012	Check # 6114	Hough, Margaret and Leo 7027 Oak Brook Drive Des Moines, IA 50322	Other Expenditure	\$33.86
Reimbursement for Charity Auction Gift from Governor				
11/2/2012	Check # 6110	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Consultant Services	\$8,655.67
Administrative Services, fundraising commission, printing and postage				

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11/2/2012	Check # 6111	Capri Photography 834 SE 9th Street Ankeny, IA 50021	Photography	\$250.00
Photography for Christmas Cards				
11/2/2012	Check # 6112	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$2,516.15
Campaign Flight for Governor				
11/2/2012	Check # 6113	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$5,439.32
Fundraiser Event Invitations				
11/2/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$429.08
Credit Card processing Fees				
11/6/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				
11/8/2012	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/8/2012	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/8/2012	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/8/2012	Check # N/A	Pirx Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$11.40
Credit Card Processing Fee				
11/9/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$35.34
Credit Card processing Fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/9/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/9/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$45.80
Credit Card Processing Fee				
11/9/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/9/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/10/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/11/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$10.75
Credit Card Processing Fee				
11/12/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$24.30
Credit Card Processing Fee				
11/12/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/13/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/13/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$215.00
Credit Card Processing Fee				

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11/13/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$8.60
Credit Card Processing Fee				
11/14/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/14/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/14/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$11.40
Credit Card Processing Fee				
11/14/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/14/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$107.50
Credit Card Processing Fee				
11/15/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$4.30
Credit Card Processing Fee				
11/15/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$215.00
Credit Card Processing Fee				
11/15/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/15/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$11.40
Credit Card Processing Fee				

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11/16/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$4.30
Credit Card Processing Fee				
11/16/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$7.10
Credit Card Processing Fee				
11/16/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/17/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$4.30
Credit Card Processing Fee				
11/17/2012	Check # N/A	Pirya Inc. 401 W 15th Street Suite 520 Austin, TX 78701	Bank Charges	\$2.15
Credit Card Processing Fee				
11/19/2012	Check # 6115	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Other Expenditure	\$700.00
Nov/Dec Web Hosting, Website Maintenance				
11/19/2012	Check # 6116	Bowermaster Group 1529 41st Street Des Moines, IA 50311	Other Expenditure	\$600.00
Band for Fundraiser				
11/19/2012	Check # 6117	Exec 1 Aviation 3700 SE Convenience Boulevard Ankeny, IA 50021	Travel	\$3,118.80
Flight for Campaign Travel				
11/19/2012	Check # 6118	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$983.10
Campaign travel airfare				
11/19/2012	Check # 6119	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$51.07
Old Account Closing Fees				

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Sch-B

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/18/2013 1:22:42 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:06:04 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/19/2012	Check # 6120	Live, Love, Bake 601 NE 13th Street Grimes, IA 50111	Other Expenditure	\$1,274.00
Cakes and Cupcakes for Fundraiser				
11/19/2012	Check # 6121	MacDonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Postage, Shipping, Delivery	\$9,585.91
Postage, mail Services for Event Invitations				
11/19/2012	Check # 6122	mandy Smith Photography 809 N James Street Grimes, IA 50111	Photography	\$106.00
Photographer for Fundraiser				
11/19/2012	Check # 6123	Markey's Rental and Staging 5110 Park Avenue Des Moines, IA 50321	Other Expenditure	\$1,740.00
A/V Equipment for Fundraiser				
11/19/2012	Check # 6124	Republican Party of Iowa 621 E 9th Street Des Moines, IA 50309	Other Expenditure	\$1,000.00
Contribution to RPI				
11/30/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				
12/3/2012	Check # 6127	Boeyink, Jeff 3308 Poplar Drive SW Bondurant, IA 50035	Travel	\$178.52
Travel Reimbursement (RGA Mtg)				
12/3/2012	Check # 6125	Campaign HQ 700 Pleasant Street Brooklyn, IA 52211	Professional Fees	\$31,225.88
Monthly Admin Services, Fundraising Commission, Postage				
12/3/2012	Check # 6126	Denman & Company, LLP 1601 22nd Street Suite 400 Wdm, IA 50266	Professional Fees	\$850.00
Professional Accounting Services, Tax Prep				
12/3/2012	Check # 6128	NB Golf, LLCC 5727 NE 16th Street Suite 3 Des Moines, IA 50313	Other Expenditure	\$340.00
Golf Carts for Fundraiser				

Schedule B: Expenditures

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12/3/2012	Check # N/A	NCMIC Credit Card Processing 14001 University Avenue Clive, IA 50325	Bank Charges	\$1,140.40
Credit Card processing Fees				
12/3/2012	Check # 6129	Sam's Club PO Box 530981 Atlanta, GA 30353	Other Expenditure	\$35.00
Annual Membership				
12/5/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$7.95
Credit Card processing Fees				
12/10/2012	Check # N/A	American Express Processing Fee PO Box 53852 Phoenix, AZ 85072	Bank Charges	\$312.90
Credit Card processing Fees				
12/19/2012	Check # 6130	First Bankcard PO Box 2818 Omaha, NE 68103	Other Expenditure	\$974.98
Campaign Travel (RGA Mtg), Major Donor Gifts (books)				
12/19/2012	Check # 6131	Red Wave Communications 4019 Ingersoll Avenue Des Moines, IA 50312	Other Expenditure	\$350.00
Invitation Design				
12/19/2012	Check # 6132	State of Iowa 1007 E Grand Avenue Des Moines, IA 50319	Mileage	\$1,850.90
Mileage Reimbursement for non-official travel				
12/19/2012	Check # 6133	Terrace Hill 2300 Grand Avenue Des Moines, IA 50312	Other Expenditure	\$916.15
Donated Event, Turkey Pardon				
12/19/2012	Check # 6134	Universal Printing Services 2828 5th Avenue Des Moines, IA 50313	Printing & Reproduction	\$1,983.09
Christmas Cards				
12/31/2012	Check # N/A	ECORP and ACH Fees 12333 University Avenue Clive, IA 50325	Bank Charges	\$60.00
Electronic Check Deposit Fee				

Total Amount	\$380,453.28
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